

STATINTL

ASTMAN KODAK COMPANY  
ROCHESTER 4, NEW YORK

STATEMENT OF REMITTANCE

VOUCHER NO.

700

REMARKS	POSTING DATE AND DIVISION	VENDOR'S INVOICE DATE	AMOUNT OF INVOICE	DEDUCTIONS	BALANCE
Partial payment under price redetermination on purchase order HF-EQ6081 (Z1535)					213,875.50
			*		

IN FULL PAYMENT OF ITEMS LISTED HEREON

DETACH BEFORE DEPOSITING